

# North Irish Horse Benevolent Trust

Northern Ireland · Charity number 102998

## Details

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**Known as** NIH Benevolent Trust

**Status** Received

**Registered** 2016-02-10

**Register** [View on the Charity Commission for Northern Ireland register](#)

## Contact

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**Address** 2 Green Road  
Millisle  
Bt22 2bx  
BT22 2BX

**Phone** 07703352496

**Email** [wheresmonty@hotmail.com](mailto:wheresmonty@hotmail.com)

**Website** [northirishhorse.com](http://northirishhorse.com)

## Activities

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**Purposes:** The purposes of the Trust are:- 2.1. The prevention or relief of poverty amongst those members of the North Irish Horse, past and present (whether or not they are members of the North Irish Horse Regimental Association), their families and dependants, who are known to be suffering the effects of poverty. 2.2. The advancement of the arts, culture or heritage for the benefit of the general public, in particular through the sponsorship of lectures on the history of the North Irish Horse and its place in the history of Ireland and the provision of tangible artefacts for public display. 2.3. The support of such other organisations or charities with similar purposes in such circumstances as may be deemed appropriate and insofar as they are charitable.

**What the charity does:** The prevention or relief of poverty, The advancement of the arts, culture, heritage or science

**How the charity works:** Heritage/historical, Relief of poverty, Welfare/benevolent

**Who the charity helps:** Older people, Specific areas of deprivation, Unemployed/low income

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£3,999	£3,613	£0	0

## Trustees

Name	Role	Appointed
Mr Ben Mcfetridge		
Mr Colin Davidson		
Mr Danny Kinahan DI		
Mr J Rollins		
Mr N Tougher Td Vr		
Mr Stephen Montgomery		
Mr Tom Crothers		

**North Irish Horse Benevolent Trust**

Northern Ireland - Charity number 102998

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# Accounts

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**North Irish Horse Benevolent Trust**  
**Accounts for the Year Ending 30th June, 2025**

**Income**

Investment Income	£	3,201.38
Donations		505.00
Bank Interest		292.81
		3,999.19

**Expenses**

Benevolent Grants (net of returns)	£	2,415.00
Grants		1,000.00
Other Expenses		165.00
Bank Fees		33.46
		3,613.46

Excess (Deficit) Income over Expenses **385.73**

**Capital Account and Balance Sheet**

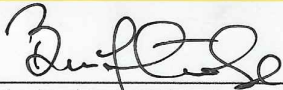
Capital as of 30th June, 2024	39,390.52
Excess (Deficit) Income over Expenses	385.73
<b>Capital as of 30th June, 2024</b>	<b>£ 39,776.25</b>

Bank Balances (reconciled)	7,604.44
Investments at cost	32,171.81
	<b>£ 39,776.25</b>

**Notes on Accounts**

Note 1: A further investment of £23,750 was made during the year.

Note 2. The investments were valued at £79,131.17 as of 30th June 2025. This represents an increase of £2,021.20 on the previous year end.



Submitted by B McFetridge, Treasurer

3/3/26

Date

Auditor

Auditor

Date

Date

**North Irish Horse Benevolent Trust**

Northern Ireland - Charity number 102998

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# Accounts

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**North Irish Horse Benevolent Trust**  
**Accounts for the Year Ending 30th June, 2024**

**Income**

Investment Income	£	3,043.07
Donations		1,080.00
Bank Interest		71.99
		<u>4,195.06</u>

**Expenses**

Benevolent Grants (net of returns)	£	450.00
Grants		500.00
Other Expenses		190.00
Bank Fees		36.29
		<u>1,176.29</u>

Excess (Deficit) Income over Expenses **3,018.77**

**Capital Account and Balance Sheet**

Capital as of 30th June, 2023		36,371.75
Excess (Deficit) Income over Expenses		3,018.77
<b>Capital as of 30th June, 2024</b>	<b>£</b>	<b><u>39,390.52</u></b>

Bank Balance (reconciled)		30,968.71
Investments at cost		8,421.81
	<b>£</b>	<b><u>39,390.52</u></b>

**Notes on Accounts**

Note 1. The investments were valued at £53,359.97 as of 30th June 2024. This represents an increase of £3,925.39 on the previous year end.



Submitted by B McFetridge, Treasurer

12-02-2025.

Date

Brian R. Smith

Auditor



Signature

12-02-2025

Date

CAPT TRISTAN ALICE COLLINS

Auditor



Signature

12 - FEB - 2025

Date

**North Irish Horse Benevolent Trust**

Northern Ireland - Charity number 102998

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# Annual report

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**North Irish Horse Benevolent Trust**  
**Charity no. 102998**  
**Date registered. 10/02/2016**

Chairman  
Green Road  
Millisle  
BT22 2BX

Trustees Report.

The Trustees present their report and accounts for the year ended 30 Jun 2024 prepared in accordance with the governing constitution and the Commission's Public benefit requirement statutory guidance.

1. The name of the charity is the North Irish Horse Benevolent Trust and its address is Dunmore Park Camp, Ashfield Crescent, Belfast, BT15 3FR. It is registered with the Charity Commission NI with registration no: 102998

2. Office Bearers. The following positions of Office were proposed, seconded and voted on – to take post with immediate effect on the 12 Mar 2024, with the following conclusions:

Chairman to be J Rollins.  
Vice Chairman to be N Tougher.  
Secretary to be S Montgomery.  
Treasurer to be B McFetridge.

3. Trustees:

Mr Tom Crothers  
Mr Colin Davidson  
Mr Danny Kinahan DI  
Mr Reynold Kirk  
Mr Stephen Montgomery  
Mr Nicolas Tougher TD  
Mr J Rollins  
Mr Ben McFetridge

No Trustees resigned this year and two new Trustees were appointed: Mr J Rollins, Mr Ben McFetridge.

4. The North Irish Horse Benevolent Trust was registered as a charity on 10 February 2016 operating under a governing constitution.

5. Appointment of Trustees: Senior members of the North Irish Horse Squadron and the Regimental Association are invited, from time to time, to recommend candidates for consideration as Trustees. Candidates are expected to have strong connections with the sponsoring Squadron and to have served with that Squadron. New Trustees are elected by simple majority vote of the extant Trustees and are appointed for a term not exceeding four years. A short induction program is provided for all new Trustees.

6. Management: The Trustees meet quarterly to review matters of policy and to make appropriate judgements, directions, and decisions on Fund issues. The President, Committee and military representatives are consulted on any major issues affecting the Fund and their views are given due consideration by the Trustees. The Trustees have delegated the day-to-day administration of the Fund to the Chairman and the Secretary. None of the Trustees received any remuneration or reimbursement of expenses during the year. The costs of Trustees' meetings are disclosed in the Accounts.

7. Purposes and Activities: The principal object of the North Irish Horse Benevolent Trust is to provide financial assistance to beneficiaries for the relief of need, hardship, or distress. Beneficiaries consist of serving members or former serving members of the regiment or their spouses (or partners), children, grandchildren, widows, or widowers.

(a) The trustees are satisfied that both elements of public benefit are met in relation to all of the purposes; Purpose 1: The beneficiaries are members of the North Irish Horse (which is defined in an annex to the constitution) past and present. This is a 'closed class' in that all of the beneficiaries are identified by their link to an institution or institutions but the 'poverty exception' applies as the purpose is to prevent or relieve poverty. However, it is open to any member of the public (subject only to normal constraints) to apply to join the North Irish Horse as a member of the Territorial Army or the Army Reserve as it is an element of the British Army and therefore is both non-sectarian and non-political. The direct benefits flowing from the purposes include the prevention or relief of poverty of those members of the North Irish Horse (together with their immediate families) who genuinely have either fallen upon hard times or are in imminent danger of doing so. This purpose is achieved by the payment of grants directly to the beneficiaries or in certain cases to their carers. The benefits can be demonstrated through the acknowledgement and gratitude of the beneficiaries (or their Carers) and is accepted by the Trustees as evidence of the correct dispersal of the funds of the Benevolent Trust. Purpose 2: The beneficiaries are the entire population and are not subject to any of the aforementioned constraints. The direct benefits include a greater understanding, through the support of lectures, talks and publications and the provision of artefacts that demonstrate the role of the North Irish Horse in the history of Ireland, of its contribution in both World Wars, its links with local communities and industries and history generally. The benefits can be demonstrated through attendances and the acknowledgement and gratitude of the beneficiaries. There are no harms from the purposes nor are there private benefits accruing or likely to accrue to either the Trustees of the Fund or to any unintentional beneficiary.

(b) The purposes of the Trust are:- 2.1. The prevention or relief of poverty amongst those members of the North Irish Horse, past and present (whether or not they are members of the North Irish Horse Regimental Association), their families and dependents, who are known to be suffering the effects of poverty. 2.2. The advancement of the arts, culture or heritage for the benefit of the general public, in particular through the sponsorship of lectures on the history of the North Irish Horse and its place in the history of Ireland and the provision of tangible artefacts for public display. 2.3. The support of such other organizations or charities with similar purposes in such circumstances as may be deemed appropriate and insofar as they are charitable.

Strategies adopted, in accordance with the provisions set out in its Constitution, the Trustees have adopted the following strategies to meet the Fund's principal object:

(i) Awareness and Sourcing of Beneficiaries. The Trustees remain committed to helping former serving members from the North Irish Horse regiment and are keen to improve the awareness of the Fund amongst those serving today. Fund seeks to maintain close relationships with Yeomanry regiments and associations so that all these organizations are fully aware of the services

provided by the Fund. The Fund maintains close relationships with other military charities, which identify many of the beneficiaries that are brought to the Fund's attention. The Fund publishes an Annual Report that sets out the services the Fund provides.

(ii) **Assessment of Beneficiaries.** The Fund works closely with other military charities including The Royal British Legion (TRBL), Soldiers, Sailors, Airmen and Families Association (SSAFA) and The Soldiers Charity - Army Benevolent Fund in handling the assessment of the circumstances of individual beneficiaries. The Fund works closely with other Yeomanry regimental welfare organizations (many of which are charitable) and whenever possible seeks to share with these organizations the burden of meeting beneficiaries' financial needs.

(iii) **Provision of Financial Assistance.** The Fund provides direct financial assistance to beneficiaries through making grants of money to them, and through providing or paying for goods, services, or facilities for them. The Fund also makes grants of money to other charitable bodies that provide goods or facilities to those in need.

8. **Investment performance:** The Fund currently has total resources valued on 30 Jun 24 as £30968.71 Cash at Bank and the main source of income continues to be investment income. The total investment growth for the year was £3925.39 and the current Investments Charity Fund valuation is £53359.97. The investment objective, set out in the Investment Policy Statement, is to provide capital and income growth which over the long term will endeavour to maintain and increase the real value of the assets whilst producing a yield of at least 3%. The performance of the investment portfolio is reviewed semi—annually by the Trustees and compared with this Investment Policy. To date the Trustees have been satisfied with the performance of the portfolio but will investigate preferable interest rates over the coming year and investing a sum currently held at Cash in Bank. The Fund does not seek to raise funds direct from the public. Private donations remain an important source of income for the Fund and the Trustees would like to thank all those who have contributed so generously.

9. **Charitable Outgoings.** The Fund has continued to support those in need of financial assistance during the year and has sought, in conjunction with other charities, to provide help in cases where applications have been received by the committee. Grants and allowances dispensed amounted to £1390.00 with a grant received of £1000. Account fees for the year amounted to £36.00 with a minor amount incurred in processing charitable claims and include fees paid to the Secretary, postage, stationery, and other office costs.

10. **Statement of Trustees' Responsibilities In Respect Of the Accounts.** Charity law requires the trustees to prepare accounts for each financial year that give a true and fair view of the state of affairs of the Charity and of its financial activities for that year. In preparing those accounts, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- prepare the accounts on a going concern basis unless it is inappropriate to presume that the Charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the accounts comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

11. AUDIT REPORT. The Trustees have appointed two auditors as independent examiners and the report is available and uploaded to the Commission web portal.

S Montgomery  
Chairman  
26 Feb 25

**North Irish Horse Benevolent Trust**

Northern Ireland - Charity number 102998

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# Annual return

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## **Independent examiner's report to the charity trustees of the North Irish Horse Benevolent Trust**

We report on the accounts of the Trust for the year ended 30 Jun 2024, which are summarised in the financial declaration.

### **Respective responsibilities of charity trustees and examiner**

It is the charity's trustees responsibility for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is our responsibility to:

- examine the accounts under section 65 of the Charities Act.
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act.
- state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

We have examined your charity accounts as required under section 65 of the Charities Act and our examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

Our examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and sought explanations from you as charity trustees concerning any such matters.

Our role is to state whether any material matters have come to our attention giving us cause to believe:

1. That accounting records were kept in accordance with section 63 of the Charities Act
2. That the accounts do accord with those accounting records
3. That the accounts do comply with the accounting requirements of the Charities Act
4. That there is no further information needed for a proper understanding of the accounts to be reached.

### **Independent examiner's statement**

We have completed our examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, we have found no matters that require drawing to your attention.

Brian Smith  
Reece Colhoun  
Date: 12 Feb 25

**North Irish Horse Benevolent Trust**

Northern Ireland - Charity number 102998

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# Accounts

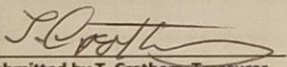
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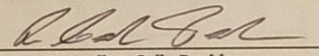
**North Irish Horse Benevolent Trust**  
**Accounts for the Year Ending 30th June, 2023**

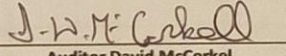
<u>Income</u>		<u>Expenses</u>	
Investment Income	£ 2,955.12	Benevolent Grants (net of returns)	£ 600.00
Donations	270.00	Grants	260.00
Bank Interest	66.77	Other Expenses	200.00
	<u>3,291.89</u>	Bank Fees	36.47
			<u>1,096.47</u>
 Excess (Deficit) Income over Expenses	 2,195.42		
 <b>Capital Account and Balance Sheet</b>			
Capital as of 30th June, 2021	34,176.33	Bank Balance (reconciled)	27,949.94
Excess (Deficit) Income over Expenses	2,195.42	Investments at cost	8,421.81
<b>Capital as of 30th June, 2023</b>	<b>£ 36,371.75</b>		<b>£ 36,371.75</b>

**Notes on Accounts**

Note 1. The investments were valued at £49,435 as of 30th June 2023. This represents a decrease of (£2,814) on the previous year end.

  
 Submitted by T. Crothers, Treasurer  
 28/08/23  
 Date

  
 Auditor Colin Davidson  
 28/08/23  
 Date

  
 Auditor David McCorkel  
 28/08/23  
 Date

**North Irish Horse Benevolent Trust**

Northern Ireland - Charity number 102998

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# Annual report

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**North Irish Horse Benevolent Trust**  
**Charity no. 102998**  
**Date registered. 10/02/2016**

Chairman  
2 Green Road  
Millisle  
BT22 2BX

Trustees Report.

The Trustees present their report and accounts for the year ended 30 Jun 2023 prepared in accordance with the governing constitution and the Commission's Public benefit requirement statutory guidance.

1. The name of the charity is the North Irish Horse Benevolent Trust and its address is Dunmore Park Camp, Ashfield Crescent, Belfast, BT15 3FR. It is registered with the Charity Commission NI with registration no: 102998

2. Chairman and secretary. No changes.

3. Trustees:

Mr Tom Crothers  
Mr Colin Davidson  
Mr Danny Kinahan DI  
Mr Reynold Kirk  
Mr Stephen Montgomery  
Mr Nicolas Tougher TD

No Trustees resigned this year and no new Trustees were appointed.

4. The North Irish Horse Benevolent Trust was registered as a charity on 10 February 2016 operating under a governing constitution.

5. Appointment of Trustees: Senior members of the North Irish Horse Squadron and the Regimental Association are invited, from time to time, to recommend candidates for consideration as Trustees. Candidates are expected to have strong connections with the sponsoring Squadron and to have served with that Squadron. New Trustees are elected by simple majority vote of the extant Trustees and are appointed for a term not exceeding four years. A short induction program is provided for all new Trustees.

6. Management: The Trustees meet quarterly to review matters of policy and to make appropriate judgements, directions, and decisions on Fund issues. The President, Committee and military representatives are consulted on any major issues affecting the Fund and their views are given due consideration by the Trustees. The Trustees have delegated the day-to-day administration of the Fund to the Chairman and the Secretary. None of the Trustees received any remuneration or reimbursement of expenses during the year. The costs of Trustees' meetings are disclosed in the Accounts.

7. Purposes and Activities: The principal object of the North Irish Horse Benevolent Trust is to provide financial assistance to beneficiaries for the relief of

need, hardship, or distress. Beneficiaries consist of serving members or former serving members of the regiment or their spouses (or partners), children, grandchildren, widows, or widowers.

(a) The trustees are satisfied that both elements of public benefit are met in relation to all of the purposes; Purpose 1: The beneficiaries are members of the North Irish Horse (which is defined in an annex to the constitution) past and present. This is a 'closed class' in that all of the beneficiaries are identified by their link to an institution or institutions but the 'poverty exception' applies as the purpose is to prevent or relieve poverty. However, it is open to any member of the public (subject only to normal constraints) to apply to join the North Irish Horse as a member of the Territorial Army or the Army Reserve as it is an element of the British Army and therefore is both non-sectarian and non-political. The direct benefits flowing from the purposes include the prevention or relief of poverty of those members of the North Irish Horse (together with their immediate families) who genuinely have either fallen upon hard times or are in imminent danger of doing so. This purpose is achieved by the payment of grants directly to the beneficiaries or in certain cases to their carers. The benefits can be demonstrated through the acknowledgement and gratitude of the beneficiaries (or their Carers) and is accepted by the Trustees as evidence of the correct dispersal of the funds of the Benevolent Trust. Purpose 2: The beneficiaries are the entire population and are not subject to any of the aforementioned constraints. The direct benefits include a greater understanding, through the support of lectures, talks and publications and the provision of artefacts that demonstrate the role of the North Irish Horse in the history of Ireland, of its contribution in both World Wars, its links with local communities and industries and history generally. The benefits can be demonstrated through attendances and the acknowledgement and gratitude of the beneficiaries. There are no harms from the purposes nor are there private benefits accruing or likely to accrue to either the Trustees of the Fund or to any unintentional beneficiary.

(b) The purposes of the Trust are:- 2.1. The prevention or relief of poverty amongst those members of the North Irish Horse, past and present (whether or not they are members of the North Irish Horse Regimental Association), their families and dependents, who are known to be suffering the effects of poverty. 2.2. The advancement of the arts, culture or heritage for the benefit of the general public, in particular through the sponsorship of lectures on the history of the North Irish Horse and its place in the history of Ireland and the provision of tangible artefacts for public display. 2.3. The support of such other organizations or charities with similar purposes in such circumstances as may be deemed appropriate and insofar as they are charitable.

Strategies adopted. in accordance with the provisions set out in its Constitution, the Trustees have adopted the following strategies to meet the Fund's principal object:

(i) Awareness and Sourcing of Beneficiaries. The Trustees remain committed to helping former serving members from the North Irish Horse regiment and are keen to improve the awareness of the Fund amongst those serving today. Fund seeks to maintain close relationships with Yeomanry regiments and associations so that all these organizations are fully aware of the services provided by the Fund. The Fund maintains close relationships with other military charities, which identify many of the beneficiaries that are brought to the Fund's attention. The Fund publishes an Annual Report that sets out the services the Fund provides.

(ii) Assessment of Beneficiaries. The Fund works closely with other military charities including The Royal British Legion (TRBL), Soldiers, Sailors, Airmen and Families Association (SSAFA) and The Soldiers Charity - Army Benevolent Fund in handling the assessment of the circumstances of individual beneficiaries. The Fund works closely with other Yeomanry

regimental welfare organizations (many of which are charitable) and whenever possible seeks to share with these organizations the burden of meeting beneficiaries' financial needs.

(iii) Provision of Financial Assistance. The Fund provides direct financial assistance to beneficiaries through making grants of money to them, and through providing or paying for goods, services, or facilities for them. The Fund also makes grants of money to other charitable bodies that provide goods or facilities to those in need.

8. Investment performance: The Fund currently has total resources valued in excess of £36371.75 and the main source of income continues to be investment income. The total income for the year was £3291.89 The investment objective, set out in the Investment Policy Statement, is to provide capital and income growth which over the long term will endeavour to maintain and increase the real value of the assets whilst producing a yield of at least 3%. The performance of the investment portfolio is reviewed semi—annually by the Trustees and compared with this Investment Policy. To date the Trustees have been satisfied with the performance of the portfolio. The Fund does not seek to raise funds direct from the public. Private donations remain an important source of income for the Fund and the Trustees would like to thank all those who have contributed so generously.

9. Charitable Outgoings. The Fund has continued to support those in need of financial assistance during the year and has sought, in conjunction with other charities, to provide help in cases where the assistance needed has totaled £25000. Grants and allowances dispensed amounted to £860.00. 0 individuals benefited from an allowance and 13 claimants benefited from grants during the year. Charitable activities support costs for the year amounted to £36.47. These costs were incurred in processing charitable claims and include fees paid to the Secretary, postage, stationery, and other office costs.

10. Statement of Trustees' Responsibilities In Respect Of the Accounts. Charity law requires the trustees to prepare accounts for each financial year that give a true and fair view of the state of affairs of the Charity and of its financial activities for that year. In preparing those accounts, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- prepare the accounts on a going concern basis unless it is inappropriate to presume that the Charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the accounts comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

11. It must be noted that the usual business of the Charity has recently been severely curtailed through Government directed Covid 19 measures and it has taken a while for normal business to resume. Key dates were as follows:

- 30 June 19; report submitted.
- Jan - Mar 20; Govt lockdown measures in place, usual business curtailed.
- 31 June 20; No active business, nothing to report.
- 31 June 21; No active business, nothing to report.
- 31 June 22; No active business, nothing to report.
- 25 Sep 22; Normal business resumes.

12. INDEPENDENT EXAMINER. The Trustees have appointed a British Army SPS officer as independent examiner and the report is available and uploaded to the Commission web portal.

S Montgomery  
Chairman  
30 Jun 23

**North Irish Horse Benevolent Trust**

Northern Ireland - Charity number 102998

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# Annual return

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## **Independent examiner's report to the charity trustees of the North Irish Horse Benevolent Trust**

I report on the accounts of the Trust for the year ended 30 Jun 2023, which are set out on pages 44 to 45.

### **Respective responsibilities of charity trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act.
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act.
- state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were kept in accordance with section 63 of the Charities Act
2. That the accounts do accord with those accounting records
3. That the accounts do comply with the accounting requirements of the Charities Act
4. That there is no further information needed for a proper understanding of the accounts to be reached.

### **Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Name Withheld

Relevant professional qualification or body: SPS AABB + IA (Internal Auditor)

Address: 38 (Irish) Bde, Thiepval Barracks, Lisburn, BFPO 825

Date: 21 Feb 24